

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Committee to Regulate and Control Marijuana

Name (print)

Office (if applicable)

District (if applicable)

P.O. Box 27737 Las Vegas, NV 89126

702-405-2242

Mailing Address (include city and zip code)

Telephone No

E-Mail Address

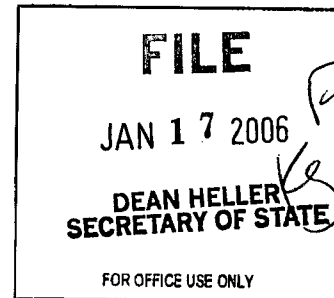
info@regulatemarijuana.org

Select Appropriate Box(es)

☐ CANDIDATE ☒ PAC ☒ BAG ☐ POL PRY ☐ IND EXP ☐ NONPROFIT CORP

☐ AMENDED ☐ ANNUAL FILING ☐ PETITIONERS WHO INITIATE/CIRCULATE PETITION & RECEIVE OR EXPEND FUNDS IN EXCESS OF 10K

- ☒ **Annual Filing - Due January 16, 2006**
Period: January 1, 2005 - December 31, 2005
- ☐ **Report #1 - Due August 8, 2006***
Period: Jan. 1, 2006 - Aug 3, 2006
- ☐ **Report #2 Due - October 31, 2006***
Period: Aug. 4, 2006 - Oct. 26, 2006
- ☐ **Report #3 Due - January 15, 2007****
Period: Oct. 27, 2006 - Dec. 31, 2006
- ☐ **Annual Filing - Due January 15, 2007**
Period: January 1, 2006 - December 31, 2006



- * These Reports are filed by incumbents/candidates running for office in the 2006 election cycle
** Third Report suffices for 2007 Annual Filing if candidate also filed Report Nos. 1 and 2

CONTRIBUTIONS SUMMARY

1. Total Monetary Contributions Received in Excess of \$100
(See page 1 of instruction sheet)
2. Total Monetary Contributions Received of \$100 or Less
(See page 2 of instruction sheet)
3. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)
4. Total Monetary Contributions in the form of loans that were forgiven
(See page 2 of instruction sheet)

This Period

Cumulative
From Beginning of
Report Period #1
through End of
This Reporting
Period

215,187.00

5,286.83

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This Period

Cumulative From
Beginning of
Report Period #1
Through End of
This Reporting
Period

5. Total Amount of Monetary Contributions
Received
(Add Lines 1 through 4) (See page 2 of instruction sheet)
6. Total Amount of Written Commitments for
Contributions (When commitment is funded, report as
contribution (monetary or in kind))
(See page 2 of instruction sheet)
7. Total Value of In Kind Contributions Received in
Excess of \$100 (See page 2 of instruction sheet)

220,473.83

115,543.30

EXPENSES SUMMARY

8. Total Monetary Expenses Paid in Excess of \$100
(See page 2 of instruction sheet)
9. Total Monetary Expenses Paid of \$100 or Less
(See page 2 of instruction sheet)
10. Total Amount of All Monetary Expenses Paid
(Add Lines 8 and 9) (See page 2 of instruction sheet)
11. Total Value of In Kind Expenses in Excess
of \$100 (See page 3 of instruction sheet)
12. Disposition of Unspent Contributions
(Only reported on Report #3, Annual Report or 15th
day of the second month after candidates defeat or
Incumbent does not run for reelection)
(See page 3 of instruction sheet)

137,169.95

2,504.28

139,674.23

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature

Date

CAMPAIGN CONTRIBUTIONS

Report Period # Annual

Committee to Regulate and Control Marijuana

Name (print)

Office (if applicable)

District (if applicable)

Contributions In Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

| CONTRIBUTOR'S NAME AND ADDRESS | DATE OF EACH CONTRIBUTION | AMOUNT OF EACH CONTRIBUTION | CHECK HERE IF LOAN | NAME AND ADDRESS OF 3 RD PARTY IF LOAN GUARANTEED BY 3 RD PARTY | NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR |
|--|---------------------------|-----------------------------|--------------------|---|--|
| Marijuana Policy Project PO Box 7744d Wash. D.C., 20013 | 6/28/05 | 4,400.00 | | | |
| MPP | 7/13/05 | 100,000.00 | | | |
| Southwest Strategies 2800 W Sahara Ave Las Vegas, NV 89102 | 9/16/05 | 5,000.00 | | | |
| Southwest Strategies | 10/19/05 | 5,000.00 | | | |
| MPP | 11/10/05 | 100,000.00 | | | |
| MPP | 12/1/05 | 537.00 | | | |
| Donna Ann Ruthe 16 Vintage Ct. Las Vegas, NV 89113 | 12/2/05 | 250.00 | | | |
| | | | | | |
| Note: All contributions from Southwest Strategies are repayments | | | | | |
| for services not rendered | | | | | |
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WRITTEN COMMITMENTS

Report Period

Annual

Committee to Regulate and Control Marijuana

Name (print)

Office (if applicable)

District (if applicable)

Written Commitments in Excess of \$100 or, When Added Together from One Entity Exceeds \$100
Transfer Total Amount of All Written Commitments to Line 6 of Contributions Summary

| NAME AND ADDRESS OF PERSON WHO MADE THE COMMITMENT | DATE OF EACH COMMITMENT | AMOUNT OF EACH COMMITMENT |
|---|----------------------------|------------------------------|
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CAMPAIGN EXPENSES

Report Period # AnnualName (print) Committee to Regulate and Control Marijuana

Office (if applicable)

District (if applicable)

Expense Categories

| CATEGORIES | CODE |
|---|------|
| Office expenses | A |
| Expenses related to volunteers | B |
| Expenses related to travel | C |
| Expenses related to advertising | D |
| Expenses related to paid staff | E |
| Expenses related to consultants | F |
| Expenses related to polling | G |
| Expenses related to special events | H |
| ** Goods and services provided in kind for which money would otherwise have been paid | I |
| Other miscellaneous expenses | J |

**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

CAMPAIGN EXPENSES

Report Period # AnnualCommittee to Regulate and Control Marijuana

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

| NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S) | CATEGORY (See Previous Page) NRS 294A.365 | DATE OF EACH EXPENSE | AMOUNT OF EACH EXPENSE |
|---|---|-------------------------|---------------------------|
| See attached | | | |
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Monetary Expenses Paid in Excess of \$100

| Name and Address of Person, Group or Organization who Received Payment for the Expense | Category NRS 294A.365 | Vendors (in cases of Reimbursement) | Date | Amount |
|--|--------------------------------------|--|-------------|---------------|
| Rick Kelley PO Box 27737 Las Vegas, NV 89126 | E | | 8/3/05 | \$1,000.00 |
| Rick Kelley | C | | 8/3/05 | \$500.00 |
| Mysty D Cain PO Box 27737 Las Vegas, NV 89126 | E | | 8/9/05 | \$439.35 |
| Reliable Auto Sales 1815 E Sahara Ave Las Vegas, NV 89104 | C | | 8/18/05 | \$9,544.30 |
| Farmer's Insurance Group PO Box 25368 Santa Ana, CA 92799 | C | | 8/18/05 | \$220.10 |
| Rick Kelley | E | | 8/20/05 | \$3,945.40 |
| Mysty D Cain | E | | 8/22/05 | \$331.88 |
| State of NV Dept. of Employment, Training and Rehabilitation 500 East Third Street Carson City, Nevada 89713 | J | | 8/24/05 | \$7,763.35 |
| Jasco Properties | A | | 8/30/05 | \$4,140.00 |
| Jasco Properties 4545 W Hacienda Rd Las Vegas, NV 89118 | A | | 8/29/05 | \$200.00 |
| State of NV Dept. of Employment, Training and Rehabilitation | J | | 9/6/05 | \$924.47 |
| Titan Iron 707 Yucca St Boulder City, NV 89005 | A | | 9/7/05 | \$195.00 |
| Rick Kelley | A | Home Depot=\$26.66; Walgreens=\$16.41; PostNet=\$17.23; Fry's Electronics= \$39.99; Walmart=25.98 | 9/8/05 | \$126.27 |

Monetary Expenses Paid in Excess of \$100

| | | | | |
|--|---|--|----------|------------|
| Paychex 500 Nationwide Dr Ste 200 Harrisburg, PA 17110 | E | | 9/12/05 | \$161.17 |
| Office Depot.com | A | | 9/12/05 | \$138.98 |
| Republic Services of Southern Nevada 770 E Sahara Ave Las Vegas, NV 89193 | A | | 9/14/05 | \$273.42 |
| Trailblazer Campaign Services 5115 Excelsior Blvd, Suite 103 Minneapolis, MN 55416 | A | | 9/14/05 | \$2,350.00 |
| Postmaster 1001 E Sunset Rd Las Vegas, NV 89199 | J | | 9/16/05 | \$300.00 |
| Farmer's Insurance Group | J | | 9/19/05 | \$125.06 |
| Rick Kelley | A | Walmart=\$13.94; Home Depot=\$2.78; Walgreens=\$7.38; OfficeMax=\$43.51; Dave Poser=\$30.00; FedEx=\$4.01 | 9/20/05 | \$101.62 |
| Rick Kelley | E | | 9/20/05 | \$2,944.74 |
| A & B Security Group 3201 W Sahara Ave Las Vegas, NV 89102 | A | | 9/24/05 | \$136.84 |
| Jasco Properties | A | | 9/27/05 | \$2,146.15 |
| Neal Levine P.O. Box 27737 Las Vegas, NV 89126 | C | State of NV DMV=\$205.00 | 10/5/05 | \$205.00 |
| Rick Kelley | A | Maid Perfect=\$75.00; USPS=\$6.66; Walgreens=\$1.71; Jeff Wagner= \$25.00 | 10/6/05 | \$108.37 |
| Buca di Beppo 412 E Flamingo Rd Las Vegas, NV 89109 | B | | 10/13/05 | \$190.00 |
| Titan Iron | A | | 10/14/05 | \$195.00 |
| Printing For Less.com | J | | 10/17/05 | \$133.45 |

Monetary Expenses Paid in Excess of \$100

| | | | | |
|--|---|---|----------|------------|
| Time Printing, Inc. 1224 Western Ave Las Vegas, NV 89102 | D | | 10/18/05 | \$1,516.15 |
| Ronald E Bassett, Ph.D. P.O. Box 552 Spicewood, TX 78669 | F | | 10/19/05 | \$2,139.61 |
| Postmaster | D | | 10/20/05 | \$5,042.00 |
| Rick Kelley | E | | 10/20/06 | \$3,917.07 |
| Kyle Cooney 1511 Vermont Ave. Washington DC 20005 | E | | 10/20/05 | \$5,511.96 |
| Time Printing, Inc. | D | | 10/24/05 | \$5,189.36 |
| Webscan Inc. P.O. Box 147 Douglas, AZ 85608 | F | | 10/26/05 | \$8,123.11 |
| Sprint P.O. Box 79255 City of Industry, CA | A | | 10/26/05 | \$115.18 |
| Sprint P.O. Box 79133 Phoenix, AZ 85062 | A | | 10/26/05 | \$1,177.40 |
| Time Printing, Inc. | A | | 10/28/05 | \$838.29 |
| Jasco Properties | A | | 11/1/05 | \$2,318.88 |
| State of NV Dept. of Employment, Training and Rehabilitation | J | | 11/2/05 | \$2,080.06 |
| Hi Tech Transmission & Auto 2011 S Decatur Blvd Las Vegas, NV 89102 | C | | 11/2/05 | \$1,686.73 |
| Hi Tech Transmission & Auto | C | | 11/3/05 | \$911.16 |
| Time Printing, Inc. | A | | 11/8/05 | \$357.37 |
| Rick Kelley | A | USPS=\$26.50; Walmart=\$91.16; Walgreens=\$2.13; Mail Express=\$6.50 | 11/9/05 | \$126.29 |
| 1st National Processing 40 Underhill Blvd, Ste L101 Syosset, NY 11791 | J | | 11/11/05 | \$150.00 |

Monetary Expenses Paid in Excess of \$100

| | | | | |
|--|---|---|----------|-------------|
| Virtual PBX.com, Inc. 920 Saratoga Ave, Suite 106 San Jose, CA 95129 | A | | 11/16/05 | \$106.78 |
| USPS 1801 S Decatur Blvd Las Vegas, NV 89102 | A | | 11/16/05 | \$148.00 |
| Andrew Snow P.O. Box 27737 Las Vegas, NV 89126 | C | | 11/16/05 | \$250.00 |
| Time Printing, Inc. | D | | 11/17/05 | \$13,491.03 |
| Rick Kelley | E | | 11/18/05 | \$3,917.07 |
| Rick Kelley | A | OfficeMax=\$4.95; Target=\$92.95; LV Review-Journal=\$5.00; USPS=\$49.75 | 11/23/05 | \$152.65 |
| Merry Maids 5243 W Charleston Blvd #11 Las Vegas, NV 89146 | A | | 11/25/05 | \$151.00 |
| Passkey Systems 4395 Polaris Ave Las Vegas, NV 89103 | D | | 11/25/05 | \$29,154.35 |
| Sprint | A | | 11/28/05 | \$329.40 |
| Desert Dodge 4701 W Sahara Ave Las Vegas, NV 89102 | C | | 11/29/05 | \$103.02 |
| The Ralston Report 2275 Corporate Circle Dr., Ste 300 Henderson, NV 89074 | J | | 12/1/05 | \$299.00 |
| Rick Kelley | A | OfficeMax=7.00; Oppurtunity Village=\$164.99 | 12/1/05 | \$171.99 |
| Jasco Properties | A | | 12/1/05 | \$2,070.00 |
| Sprint | A | | 12/7/05 | \$572.21 |
| Neal Levine | J | Farmer's Insurance Group=\$272.39; T- Mobile=\$281.57 | 12/8/05 | \$553.96 |
| Expedia.com | C | | 12/9/05 | \$324.20 |
| Expedia.com | C | | 12/9/05 | \$265.90 |

IN KIND CONTRIBUTIONS AND EXPENSES REPORT

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

Annual

Office (if applicable)

District (if applicable)

**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Value of All In-Kind Campaign Contributions to Line 7 of Contributions Summary**

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In-Kind Donations FY 2005

| CONTRIBUTOR'S NAME AND ADDRESS | DATE OF EACH IN KIND CONTRIBUTION | DESCRIPTION OF EACH IN KIND CONTRIBUTION | VALUE OR COST OF EACH IN KIND CONTRIBUTION / COMMITMENT | CHECK HERE IF LOAN | NAME AND ADDRESS OF 3rd PARTY IF LOAN IS GUARANTEED BY 3rd PARTY | NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN |
|--------------------------------------|---|--|--|-----------------------|--|---|
| MPP | 5/15/05 | Travel | 208.70 | | | |
| MPP | 6/13/05 | Consultants | 7,000.00 | | | |
| MPP | 6/17/05 | Travel | 308.40 | | | |
| MPP | 6/23/05 | Travel | 31.00 | | | |
| MPP | 6/30/05 | Shipping | 156.84 | | | |
| MPP | 7/1/05 | Computer hardware | 1,902.44 | | | |
| MPP | 7/7/05 | Shipping | 14.81 | | | |
| MPP | 7/7/05 | Office Supplies | 10.56 | | | |
| MPP | 7/12/05 | Data | 2,500.00 | | | |
| MPP | 7/13/05 | Travel | 2,000.00 | | | |
| MPP | 7/15/05 | Shipping | 7.24 | | | |
| MPP | 7/27/05 | Advertising | 250.00 | | | |
| MPP | 7/29/05 | Advertising | 437.60 | | | |

In-Kind Donations FY 2005

| | | | | | | | |
|-----|---------|---------------------|----------|--|--|--|--|
| MPP | 8/4/05 | Temporary housing | 1,390.00 | | | | |
| MPP | 8/4/05 | Advertising | 199.84 | | | | |
| MPP | 8/5/05 | Consultants | 7,000.00 | | | | |
| MPP | 8/8/05 | Accounting Software | 266.47 | | | | |
| MPP | 8/9/05 | Shipping | 13.97 | | | | |
| MPP | 8/10/05 | Videotapes | 24.50 | | | | |
| MPP | 8/15/05 | Advertising | 50.00 | | | | |
| MPP | 8/15/05 | Advertising | 79.00 | | | | |
| MPP | 8/19/05 | Travel | 302.75 | | | | |
| MPP | 8/22/05 | Shipping | 13.97 | | | | |
| MPP | 8/22/05 | Shipping | 22.32 | | | | |
| MPP | 8/22/05 | Shipping | 21.32 | | | | |
| MPP | 8/22/05 | Shipping | 235.53 | | | | |
| MPP | 8/25/05 | Computer hardware | 3,053.01 | | | | |
| MPP | 8/25/05 | Computer hardware | 467.17 | | | | |
| MPP | 8/26/05 | Advertising | 50.00 | | | | |
| MPP | 8/26/05 | Advertising | 150.00 | | | | |
| MPP | 8/26/05 | Advertising | 50.00 | | | | |
| MPP | 8/26/05 | Advertising | 315.63 | | | | |
| MPP | 8/26/05 | Advertising | 250.00 | | | | |

In-Kind Donations FY 2005

| | | | | | | |
|-----|----------|--------------------------------|----------|--|--|--|
| MPP | 8/26/05 | Computer hardware | 1,051.67 | | | |
| MPP | 8/28/05 | UPS systems | 450.12 | | | |
| MPP | 8/29/05 | Travel | 299.54 | | | |
| MPP | 8/29/05 | Phones | 130.00 | | | |
| MPP | 9/1/05 | Computer hardware | 3,868.93 | | | |
| MPP | 9/13/05 | Computer hardware | 478.38 | | | |
| MPP | 9/13/05 | Shipping | 93.90 | | | |
| MPP | 9/14/05 | Computer hardware and software | 1,751.86 | | | |
| MPP | 9/22/05 | Shipping | 93.90 | | | |
| MPP | 9/22/05 | Shipping | 306.85 | | | |
| MPP | 9/22/05 | Shipping | 68.84 | | | |
| MPP | 9/22/05 | Shipping | 15.04 | | | |
| MPP | 10/11/05 | Travel | 2,000.00 | | | |
| MPP | 10/25/05 | Consultants | 7,000.00 | | | |
| MPP | 10/25/05 | Consultants | 5,362.00 | | | |
| MPP | 11/8/05 | Travel | 135.87 | | | |
| MPP | 12/1/05 | Shipping | 13.39 | | | |
| MPP | 12/1/05 | Shipping | 11.24 | | | |

[illegible]

Report Period # Ann

District (if applicable)

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Report Period # A177

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100

Transfer Total Value of All In-Kind Campaign Expenses to Line 11 of Expenses Summary

Prescribed by Secretary of State
NRS 294A.120, 294A.125,
294A.140, 294A.150, 294A.160
294A.200, 294A.210, 294A.220, 294A.362

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